

FINANCE AGENDA

MAY 7, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

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| 251402 | DARRELL WIDEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,000.00 attorney fees regarding <u>People of the State of Illinois v. Jimmie Parker</u> . Trial Court No. 95-CR-9702. Appellate Court No. 98-0385. |
| 251417 | THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,160.00 attorney fees regarding <u>People of the State of Illinois v. Catherine P.</u> Trial Court Nos. 90-JA-22960 and 98-JA-00676. Appellate Court Nos. 1-99-4165 and 1-99-4405. |
| 251454 | BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding <u>People of the State of Illinois v. S. Harris</u> . Trial Court Nos. 91-J-08008 and 93-JA-1571. Appellate Court No. 1-00-3027. |
| 251494 | ROBERT A. HORWITZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,005.00 attorney fees regarding <u>People of the State of Illinois v. Goldie Blake</u> . Trial Court Nos. 93-JA-681, 93-JA-779, 93-JA-780 and 93-JA-781. Appellate Court No. 1-00-3395. |
| 251570 | THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,000.00 attorney fees regarding <u>People of the State of Illinois v. Tamil H.</u> Trial Court No. 99-JA-00939. Appellate Court No. 1-01-2336. |
| 251588 | CHRISTINA M. CUMMINS, C.S.R., presented by Rhonda L. Casady, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,362.50 attorney fees regarding <u>People of the State of Illinois v. Eloy Cordova</u> . Trial Court Nos. 98-JA-1672 and 98-JA-1673. Appellate Court No. 1-01-0689. |

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$41,139.31

APPELLATE CASES TO BE APPROVED: \$11,027.50

CAPITAL CASES

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| 251513 | RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$18,235.97 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15711 (Capital Case). |
| 251514 | RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$20,375.00 attorney fees for the defense of an indigent defendant, Ruben Beltran. Indictment No. 99-CR-21612-01 (Capital Case). |

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$125,120.18

CAPITAL CASES TO BE APPROVED: \$38,610.97

NON-CAPITAL CASES

- 251425 STEVEN M. WAGNER, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, David Borner. Indictment No. 01-CR-21147 (Non-Capital Case).
- 251432 BRUCE D. PAYNTER, Attorney, submitting an Order of Court for payment of \$11,300.00 attorney fees for the defense of an indigent defendant, Douglas Hunter. Indictment No. 01-CR-80003 (Non-Capital Case).
- 251515 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$9,954.75 attorney fees for the defense of an indigent defendant, Oscar Martinez. Indictment No. 00-CR-9450-04 (Non-Capital Case).
- 251581 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,447.50 attorney fees for the defense of an indigent defendant, Donnie Fisher. Indictment No. 99-CR-18799 (Non-Capital Case).
- 251586 ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$1,377.00 attorney fees for the defense of an indigent defendant, Anthony Williams. Indictment No. 01-CR-6153 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$155,475.65

NON-CAPITAL CASES TO BE APPROVED: \$25,829.25

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 251401 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$560.00 for the defense of an indigent defendant, David Stulgate. Domestic Relations Civil Contempt Case No. 84-D-340.
- 251413 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$550.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 251419 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$734.00 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.
- 251420 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$742.00 for the defense of an indigent defendant, Lloyd Pederson. Domestic Relations Civil Contempt Case No. 89-D-15222.
- 251426 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$674.00 for the defense of an indigent defendant, Glen Scott. Domestic Relations Civil Contempt Case No. 95-D-17793.
- 251464 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$790.50 for the defense of an indigent defendant, Ronald Bridges. Domestic Relations Civil Contempt Case No. 85-D-52137.

- 251465 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$666.00 for the defense of an indigent defendant, David M. Karstrand. Domestic Relations Civil Contempt Case No. 95-D-530763.
- 251472 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$952.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 251473 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$900.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 251476 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$758.50 for the defense of an indigent defendant, Paul V. Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.
- 251502 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$952.52 for the defense of an indigent defendant, Jake Harris. Domestic Relations Civil Contempt Case No. 94-D-18850.
- 251511 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.
- 251512 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, Benjamin Crosby. Domestic Relations Civil Contempt Case No. 86-D-80620.
- 251571 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$859.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 251615 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 251616 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$754.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 87-D-71264.
- 251617 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$750.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040.
- 251618 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$657.50 for the defense of an indigent defendant, John Boduch. Domestic Relations Civil Contempt Case No. 95-D-3559.
- 251622 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$760.50 for the defense of an indigent defendant, Henry Dungy. Domestic Relations Civil Contempt Case No. 89-D-079541.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$138,509.40

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$14,352.52

JUVENILE CASES

- 251399 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$882.50 attorney fees for the defense of an indigent defendant, Greta Dalka, Great Aunt, re: the Lovette children, minors. Indictment Nos. 90-JA-21219 and 93-JA-1597 (Juvenile Cases).
- 251400 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$5,534.40 attorney fees for the defense of an indigent defendant, Ella Harris, Mother, re: the Harris children, minors. Indictment Nos. 93-JA-3861 and 93-JA-3862 (Juvenile Cases).
- 251403 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Geroy Carroll, III, Father, re: the Carroll children, minors. Indictment Nos. 97-JA-03843, 97-JA-03844 and 97-JA-03845 (Juvenile Cases).
- 251414 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,208.00 attorney fees for the defense of an indigent defendant, Rose Rocquomore, Mother, re: T. Miller, a minor. Indictment No. 99-JA-02090 (Juvenile Case).
- 251415 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,629.95 attorney fees for the defense of an indigent defendant, Emma Rushing, Mother, re: M. Rushing, a minor. Indictment No. 97-JA-4256 (Juvenile Case).
- 251416 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$487.00 attorney fees for the defense of an indigent defendant, Rachel Montgomery, Mother, re: the Williams children, minors. Indictment Nos. 96-JA-3378 and 96-JA-3379 (Juvenile Cases).
- 251418 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,999.00 attorney fees for the defense of an indigent defendant, Margaret Maturo, Mother, re: the Perez children, minors. Indictment Nos. 99-JA-0134, 99-JA-0135 and 99-JA-0136 (Juvenile Cases).
- 251421 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,098.94 attorney fees for the defense of an indigent defendant, Latisha Stamps, Mother, re: the Hill, Stamps and Munson children, minors. Indictment Nos. 98-JA-1480, 98-JA-1481 and 98-JA-1482 (Juvenile Cases).
- 251422 HORACE M. EALY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, S. Holder, a minor. Indictment No. 00-JA-1666 (Juvenile Case).
- 251423 JOHN F. WESTLEY, Attorney, submitting an Order of Court for payment of \$3,427.50 attorney fees for the defense of an indigent defendant, J. Nash, a minor. Indictment No. 95-JA-5538 (Juvenile Case).
- 251424 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Jennifer Chatman, Mother, re: N. Chatman, a minor. Indictment No. 01-JA-1547 (Juvenile Case).
- 251427 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$2,371.00 attorney fees for the defense of an indigent defendant, Frederick Coleman, Father, re: C. King, a minor. Indictment No. 93-JA-6411 (Juvenile Case).

- 251428 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$2,022.00 attorney fees for the defense of an indigent defendant, Pamela Mitchell, Mother, re: C. Wallace, a minor. Indictment No. 90-JA-14212 (Juvenile Case).
- 251429 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,265.00 attorney fees for the defense of an indigent defendant, Michael Wolf, Father, re: M. Wolf, a minor. Indictment No. 99-JA-00494 (Juvenile Case).
- 251430 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$2,007.50 attorney fees for the defense of an indigent defendant, Michael Wolf, Father, re: the Wilson and Wolf children, minors. Indictment Nos. 01-JA-00605, 01-JA-00606 and 01-JA-00607 (Juvenile Cases).
- 251431 ALFRED T. WHITERS, Attorney, submitting an Order of Court for payment of \$328.40 attorney fees for the defense of an indigent defendant, Ned Smith, Father, re: R. Smith, a minor. Indictment No. 97-JA-03413 (Juvenile Case).
- 251433 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$214.90 attorney fees for the defense of an indigent defendant, Fred Burnett, Sr., Father, re: F. Burnett, a minor. Indictment No. 00-JA-343 (Juvenile Case).
- 251440 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$732.88 attorney fees for the defense of an indigent defendant, Anvi Orr, Father, re: E. Bryant, a minor. Indictment No. 01-JA-1834 (Juvenile Case).
- 251441 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,099.80 attorney fees for the defense of an indigent defendant, Ricardo Sanabria, Father, re: A. Sanabria, a minor. Indictment No. 98-JA-3384 (Juvenile Case).
- 251442 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,576.82 attorney fees for the defense of an indigent defendant, Darius Fox, Father, re: M. Peterson, a minor. Indictment No. 01-JA-1387 (Juvenile Case).
- 251443 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,796.49 attorney fees for the defense of an indigent defendant, Steven Buchanan, Father, re: M. Buchanan, a minor. Indictment No. 97-JA-2479 (Juvenile Case).
- 251444 CHARLES J. ARON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,846.40 attorney fees for the defense of an indigent defendant, D. Scott, a minor. Indictment No. 99-JA-0106 (Juvenile Case).
- 251445 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$893.88 attorney fees for the defense of an indigent defendant, Felicia Johnson, Mother, re: P. Washington, a minor. Indictment No. 99-JA-0720 (Juvenile Case).
- 251446 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$773.58 attorney fees for the defense of an indigent defendant, Angela Levels, Mother, re: L. McKinstry, a minor. Indictment No. 99-JA-1529 (Juvenile Case).
- 251455 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,877.50 attorney fees for the defense of an indigent defendant, Michelle Williams, Mother, re: M. Williams, a minor. Indictment No. 01-JA-00084 (Juvenile Case).

- 251456 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Devereaux Patton, Father, re: D. Patton, a minor. Indictment No. 00-JA-725 (Juvenile Case).
- 251457 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, Deonna Mason, Mother, re: E. Hines, a minor. Indictment No. 00-JA-00093 (Juvenile Case).
- 251458 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$779.75 attorney fees for the defense of an indigent defendant, Nolan Lennett, Sr., Father, re: N. Lennett, a minor. Indictment No. 98-JA-98 (Juvenile Case).
- 251460 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$846.25 attorney fees for the defense of an indigent defendant, James Snider, Sr., Father, re: the Snider children, minors. Indictment Nos. 94-JA-0362 and 94-JA-0364 (Juvenile Cases).
- 251463 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$2,348.00 attorney fees for the defense of an indigent defendant, Dorothy Reeger, Mother, re: the Zerner and Reeger children, minors. Indictment Nos. 95-JA-4499 and 95-JA-4500 (Juvenile Cases).
- 251466 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,007.50 attorney fees for the defense of an indigent defendant, Charles E. Collins, Father, re: K. Collins, a minor. Indictment No. 00-JA-942 (Juvenile Case).
- 251467 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,778.90 attorney fees for the defense of an indigent defendant, Sirmetrick Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-1458 and 00-JA-1459 (Juvenile Cases).
- 251468 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,981.60 attorney fees for the defense of an indigent defendant, Melvin Clemmons, Father, re: the Clemmons children, minors. Indictment Nos. 00-JA-1449 and 00-JA-1450 (Juvenile Cases).
- 251469 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,425.50 attorney fees for the defense of an indigent defendant, Jovet Minott, Mother, re: the Douglas, Minott and Brooks children, minors. Indictment Nos. 99-JA-1401, 99-JA-1402 and 99-JA-1403 (Juvenile Cases).
- 251470 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,142.90 attorney fees for the defense of an indigent defendant, Leta Cabrera, Mother, re: the Bibel and O'Connell children, minors. Indictment Nos. 94-JA-5402, 94-JA-5403 and 94-JA-5405 (Juvenile Cases).
- 251471 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$755.50 attorney fees for the defense of an indigent defendant, Vena Reeves, Mother, re: R. Baker, a minor. Indictment No. 97-JA-3941 (Juvenile Case).
- 251474 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Paul Allen, Father, re: F. McCuthcheon, a minor. Indictment No. 01-JA-1048 (Juvenile Case).

- 251475 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$875.00 attorney fees for the defense of an indigent defendant, Johnnie Redmond, Father, re: M. Redmond, a minor. Indictment No. 01-JA-01700 (Juvenile Case).
- 251478 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Ronald Tomasek, Father, re: N. Tomasek, a minor. Indictment No. 00-JA-01228 (Juvenile Case).
- 251495 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Demetrius McCaan, Father, re: the Ali children, minors. Indictment Nos. 95-JA-3463 and 99-JA-1661 (Juvenile Cases).
- 251496 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Bathsheba Rooks, Mother, re: D. Harris, a minor. Indictment No. 01-JA-1116 (Juvenile Case).
- 251497 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, Andre Davenport, Sr., Father, re: the Davenport children, minors. Indictment Nos. 01-JA-1106 and 01-JA-1107 (Juvenile Cases).
- 251498 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Andrea Byas, Mother, re: A. McCline, a minor. Indictment No. 99-JA-01930 (Juvenile Case).
- 251499 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,572.50 attorney fees for the defense of an indigent defendant, Barbara Lewis, Mother, re: the Lewis and Perkins children, minors. Indictment Nos. 97-JA-1381, 97-JA-1382, 97-JA-1383, 97-JA-1384, 97-JA-1385, 97-JA-1386 and 97-JA-2070 (Juvenile Cases).
- 251500 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,655.00 attorney fees for the defense of an indigent defendant, Marc Foster, Father, re: M. Foster, a minor. Indictment No. 00-JA-00833 (Juvenile Case).
- 251501 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Cedric Brewer, Sr., Father, re: the Brewer children, minors. Indictment Nos. 98-JA-00508 and 99-JA-2629 (Juvenile Cases).
- 251503 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$375.10 attorney fees for the defense of an indigent defendant, Roy Williams, Father, re: A. Cooper, a minor. Indictment No. 01-JA-1463 (Juvenile Case).
- 251504 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Clarence White, Father, re: the White children, minors. Indictment Nos. 98-JA-2186 and 98-JA-2187 (Juvenile Cases).
- 251505 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Reginald Taylor, Witness, re: T. Rice, a minor. Indictment No. 02-JD-225 (Juvenile Case).

- 251510 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Kellie Ann Allen a/k/a Kellie Ann Sostarics, Mother, re: the Allen and Sostarics children, minors. Indictment Nos. 98-JA-4253, 98-JA-4254 and 98-JA-4255 (Juvenile Cases).
- 251516 T. LEE BOYD, JR., Attorney, submitting an Order of Court for payment of \$565.50 attorney fees for the defense of an indigent defendant, L. Wolfe, a minor. Indictment No. 01-JD-1914 (Juvenile Case).
- 251517 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$901.00 attorney fees for the defense of an indigent defendant, Patrick Carswell, Father, re: D. Carswell, a minor. Indictment No. 98-JA-002 (Juvenile Case).
- 251519 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$589.00 attorney fees for the defense of indigent defendants, the Hunter children, minors. Indictment Nos. 92-J-16350 and 92-J-16351 (Juvenile Cases).
- 251525 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Anthony Clay, Father, re: K. Clay, a minor. Indictment No. 01-JA-0880 (Juvenile Case).
- 251569 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$669.00 attorney fees for the defense of indigent defendants, the Pool and Roby children, minors. Indictment Nos. 00-JA-0779, 00-JA-0780, 00-JA-0781 and 00-JA-0782 (Juvenile Cases).
- 251577 JOHN C. GREENLEES, Attorney, submitting an Order of Court for payment of \$2,315.00 attorney fees for the defense of an indigent defendant, B. Bailey, a minor. Indictment No. 97-JA-4302 (Juvenile Case).
- 251579 MICHAEL E. QUINN, Attorney, submitting an Order of Court for payment of \$1,670.00 attorney fees for the defense of an indigent defendant, Kathy Akons, Mother, re: K. Akons, a minor. Indictment No. 99-JA-1039 (Juvenile Case).
- 251590 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,171.40 attorney fees for the defense of an indigent defendant, Rita King, Mother, re: the King children, minors. Indictment Nos. 93-JA-06411 and 97-JA-01943 (Juvenile Cases).
- 251591 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,017.94 attorney fees for the defense of an indigent defendant, John Kensek, Father, re: the Kensek child, a minor. Indictment No. 01-JA-00882 (Juvenile Case).
- 251594 STEVEN SILETS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,072.50 attorney fees for the defense of indigent defendants, the Bailey and Gregory children, minors. Indictment Nos. 99-JA-1594, 99-JA-1595 and 99-JA-1596 (Juvenile Cases).
- 251595 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, John Schayer, Father, re: A. Schayer, a minor. Indictment No. 98-JA-03019 (Juvenile Case).

- 251598 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Clarence Bolds, Father, re: the Whitehead and Bolds children, minors. Indictment Nos. 00-JA-2128 and 01-JA-1834 (Juvenile Cases).
- 251602 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,320.00 attorney fees for the defense of an indigent defendant, Sharron Wright, Mother, re: the Wright and Beverly children, minors. Indictment Nos. 00-JA-00261, 00-JA-00262 and 01-JA-01264 (Juvenile Cases).
- 251605 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$4,429.00 attorney fees for the defense of an indigent defendant, Jeffrey Petri, Father, re: P. Petri, a minor. Indictment No. 97-JA-03537 (Juvenile Case).
- 251606 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of indigent defendants, the Green children, minors. Indictment Nos. 99-JA-02720, 99-JA-02721 and 99-JA-02722 (Juvenile Cases).
- 251607 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$584.00 attorney fees for the defense of an indigent defendant, James Bryant, Father, re: the Hicks children, minors. Indictment Nos. 95-JA-7307 and 96-JA-0071 (Juvenile Cases).
- 251608 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of indigent defendants, the Davis and Hines children, minors. Indictment Nos. 99-JA-2723 and 00-JA-1024 (Juvenile Cases).
- 251609 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, James Carter, Father, re: D. Carter, a minor. Indictment No. 99-JA-948 (Juvenile Case).
- 251610 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Eugene Hampton, Father, re: C. Davis, a minor. Indictment No. 99-JA-350 (Juvenile Case).
- 251611 GREGORY M. BALDWIN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,145.00 attorney fees for the defense of indigent defendants, the Anderson children, minors. Indictment Nos. 98-JA-2385 and 99-JA-2221 (Juvenile Cases).
- 251619 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Eddie Davis, Father, re: M. Davis, a minor. Indictment No. 01-JA-01752 (Juvenile Case).
- 251620 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,332.00 attorney fees for the defense of an indigent defendant, Dorian Shaw, Father, re: the Shaw and Hall children, minors. Indictment Nos. 01-JA-458, 01-JA-459, 01-JA-460, 01-JA-461, 01-JA-462 and 01-JA-463 (Juvenile Cases).
- 251621 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, Byron Gardner, Father, re: the Gardner children, minors. Indictment Nos. 99-JA-02053 and 99-JA-02056 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,158,677.36

JUVENILE CASES TO BE APPROVED: \$96,530.78

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,597,038.66

SPECIAL COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 251404 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$43,168.12, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2002 (212-298 Account). (See Comm. No. 250776). Purchase Order No. 122198, approved by County Board November 20, 2001.
- 251405 TECHNOLOGY DEVELOPMENT GROUP, INC., Chicago, Illinois, submitting invoice totaling \$61,200.00, final payment for Contract No. 02-41-512, for the creation and implementation of in-house ballot styles system for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 250729). Purchase Order No. 122535, approved by County Board January 8, 2002.
- 251406 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting six (6) invoices totaling \$1,136,827.00, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of February 21 through April 3, 2002 (239-223 Account). (See Comm. No. 250734). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 251407 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$13,500.74, part payment for Contract No. 02-84-199, for various offset paper for the Department of Central Services (016-355 Account). (See Comm. No. 251104). Purchase Order No. 122572, approved by County Board March 7, 2002.
- 251408 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$16,170.00, full payment for Contract No. 01-41-587, for rental of the 2001 edition of Sidwell Maps of Cook County which includes six (6) sets bound in ten (10) volumes for the Assessor's Office (040-242 Account). Purchase Order No. 123504, approved by County Board March 8, 2001 and December 4, 2001.
- 251409 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$44,170.00, full payment for Contract No. 01-41-587, for rental of the 2001 edition of Sidwell Maps of Cook County which includes fourteen (14) sets bound in thirty-three (33) volumes for the Recorder of Deeds Office (130-242 Account). Purchase Order No. 123503, approved by County Board March 8, 2001 and December 4, 2001.
- 251410 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$18,066.21, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). Purchase Order No. 115800, approved by County Board October 17, 2000 and September 6, 2001.

- 251411 TEXOR PETROLEUM COMPANY, INC., Riverside, Illinois, submitting four (4) invoices totaling \$23,816.67, part payment for Contract No. 02-51-235, for diesel and unleaded fuel for the Highway Department (500-449 Account). Purchase Order No. 121781, approved by County Board February 7, 2002.
- 251434 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$48,740.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of March 2002 (200-450 Account). (See Comm. No. 241547). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 251435 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$48,740.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of April 2002 (200-450 Account). (See Comm. No. 251434). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 251437 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$45,877.86, part payment for Contract No. 99-43-1124, for substance abuse treatment program for the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of March 1-11, 2002 (236-298 Account). (See Comm. No. 250430). Purchase Order No. 118189, approved by County Board September 9, 1999 and September 20, 2001.
- 251438 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$27,849.78, part payment for Contract No. 02-41-372, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2002 (212-298 Account). (See Comm. No. 250770). Purchase Order No. 122199, approved by County Board November 20, 2001.
- 251439 ADT SECURITY SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2002 (236-449 Account). (See Comm. No. 250866). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.
- 251452 W. W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$38,641.44, part payment for Contract No. 00-58-965, for lamp supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 248326). Purchase Order No. 114054, approved by County Board September 19, 2000.
- 251462 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$100,000.00, 3rd part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2001 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (499-265 Account). (See Comm. No. 250743). Purchase Order No. 120219, approved by County Board February 20, 1997 and October 18, 2001.
- 251479 THE CENTER FOR CONTEXTUAL CHANGE, LTD., Skokie, Illinois, submitting invoice totaling \$13,805.00, part payment for Contract No. 00-42-583, for professional services for the Specialized Sex Offender Program for the Adult Probation Department, for the month of December 2001 (280-260 Account). (See Comm. No. 245791). Purchase Order No. 112625, approved by County Board January 4, 2001.

- 251480 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$19,404.31, part payment for Contract No. 01-45-1115, for forensic toxicology testing for the Medical Examiner's Office, for the period of February 22 through March 20, 2002 (259-278 Account). (See Comm. No. 250723). Purchase Order No. 117575, approved by County Board July 10, 2001.
- 251482 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 250879). Purchase Order No. 114850, approved by County Board June 5, 2001.
- 251483 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$75,554.40, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 251095). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 251484 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of March 31 through April 29, 2002 (300-260 Account). (See Comm. No. 250456). Purchase Order No. 113929, approved by County Board July 8, 1999.
- 251486 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 02-41-357, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (235-217 Account). Purchase Order No. 120330, approved by County Board November 20, 2001.
- 251489 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$19,712.36, full payment for Contract No. 02-43-195, for computer software for the Department of Budget and Management Services (717/014-579 Account). Purchase Order No. 123181, approved by County Board September 20, 2001.
- 251490 PALASH SOFTWARE, INC., West Chicago, Illinois, submitting invoice totaling \$11,130.00, full payment for Contract No. 02-41-594, for software maintenance and support of the DP500 check processing machine for the Treasurer's Office (060-441 Account). Purchase Order No. 123494, approved by County Board December 18, 2001.
- 251491 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting three (3) invoices totaling \$23,638.44, part payment for Contract No. 01-54-932, for prisoners uniforms (male) for the Department of Corrections (239-320 Account). (See Comm. No. 251107). Purchase Order No. 116837, approved by County Board September 6, 2001.
- 251493 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$811,711.79, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of May 2002 (499-470 Account). (See Comm. No. 250765). Approved by County Board December 4, 2001.

- 251507 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$38,940.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 250482). Purchase Order No. 108695, approved by County Board November 2, 2000.
- 251508 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$34,375.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 250036). Purchase Order No. 120221, approved by County Board December 15, 1998 and November 20, 2001.
- 251509 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$28,800.00, 1st part payment for Contract No. 02-41-410, for maintenance services and supplies for Gestetner and Savin photocopiers for the Bureau of Administration, for the months of December 2001 through February 2002 (490-440 Account). Purchase Order No. 123460, approved by County Board November 20, 2001.
- 251539 ARROW LUMBER COMPANY, Chicago, Illinois, submitting invoice totaling \$16,458.52, part payment for Contract No. 01-58-382, for lumber supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 249371). Purchase Order No. 117585, approved by County Board October 4, 2001.
- 251574 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$195,955.17, full payment for Contract No. 02-43-195, for computer software for the Treasurer's Office (534-579 Account). Purchase Order No. 123025, approved by County Board September 20, 2001.
- 251580 MSC/LASON, INC., Chicago, Illinois, submitting two (2) invoices totaling \$12,533.98, part payment for Contract No. 01-41-1269, for microfilm processing and storage services for the Recorder of Deeds Office (130-246 Account). Purchase Order No. 120146, approved by County Board October 18, 2001.
- 251582 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$28,800.00, 2nd part payment for Contract No. 02-41-410, for maintenance services and supplies for Gestetner and Savin photocopiers for the Bureau of Administration, for the months of March through May 2002 (490-440 Account). (See Comm. No. 251509). Purchase Order No. 123460, approved by County Board November 20, 2001.
- 251583 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 02-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of May 7 through June 7, 2002 (529-441 Account). (See Comm. No. 250766). Purchase Order No. 118000, approved by County Board October 4, 2001.
- 251585 COMPUTRUST SOFTWARE CORPORATION, Morgan Hill, California, submitting invoice totaling \$15,840.00, full payment for Contract No. 98-42-1200, for software maintenance and usage fee for the Public Administrator's Office, for the period of December 1, 2001 through November 30, 2002 (390-441 Account). Purchase Order No. 122278, approved by County Board August 6, 1998 and November 20, 2001.

- 251587 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$44,527.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the month of April 2002 (529-630 Account). Purchase Order No. 122086, approved by County Board November 1, 1994 and August 9, 2001.
- 251592 AMERITECH ADVANCED DATA SERVICES (AADS), Chicago, Illinois, submitting invoice totaling \$645,196.00, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 250968). Purchase Order No. 94284, approved by County Board April 7, 1998.
- 251593 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$155,850.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 251349). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 251596 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$47,300.00, part payment for Contract No. 01-41-512, for basic services for the county-wide ADA Compliance Project – Phase II for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (20000 Account). (See Comm. No. 250594). Purchase Order No. 113319, approved by County Board December 19, 2000 and April 4, 2001.
- 251600 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$264,193.16, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of March 2002 (715/040-579 Account). (See Comm. No. 250959). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 251603 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$143,327.70, 4th part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 - Audio Visual Equipment) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period ending February 27, 2002. Bond Issue (22000 Account). (See Comm. No. 250351). Purchase Order No. 115588, approved by County Board July 10, 2001.
- 251604 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,620,455.00, 45th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of March 2002. Bond Issue (22000 Account). (See Comm. No. 250808). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 251612 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the month of April 2002 (239-441 Account). (See Comm. No. 251125). Purchase Order No. 121119, approved by County Board August 4, 1999 and June 5, 2001.
- 251613 SANITATION PARTNERS, LTD., Chicago, Illinois, submitting invoice totaling \$19,875.00, part payment for Contract No. 01-58-647, for plastic receptacle trash liners for the Department of Corrections (239-333 Account). Purchase Order No. 119217, approved by County Board November 20, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 251398 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$13,005.75, part payment for Contract No. 02-42-98, for HIV/AIDS prevention services for the Department of Public Health, for the months of July through December 2001 (984-289 Account). Purchase Order No. 121888, approved by County Board August 9, 2001.
- 251412 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,591.50, part payment for Contract No. 02-15-011H, for antihistamines, antitussive expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 122548, approved by County Board February 7, 2002.
- 251436 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, mental health psychiatric services for Cermak Health Services of Cook County, for the period of April 1-15, 2002 (240-272 Account). (See Comm. No. 250867). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 251447 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,886.28, part payment for Contract No. 01-73-424, for bacteria culture media for Provident Hospital of Cook County (891-365 Account). Purchase Order No. 120015, approved by County Board June 19, 2001.
- 251448 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$22,576.10, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 118858, approved by County Board June 19, 2001.
- 251449 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,109.80, part payment for Contract No. 01-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 118825, approved by County Board May 15, 2001.
- 251450 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,014.00, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 118863, approved by County Board June 19, 2001.
- 251451 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,951.02, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 250965). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 251453 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$10,910.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 251314). Purchase Order No. 121057, approved by County Board December 18, 2001.
- 251459 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,176.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 121401, approved by County Board December 18, 2001.

- 251461 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,160.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 250309). Purchase Order No. 119039, approved by County Board June 19, 2001.
- 251481 CORPORATE EXPRESS, Chicago, Illinois, submitting invoice totaling \$12,475.15, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 250881). Purchase Order No. 121055, approved by County Board December 19, 2000.
- 251485 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting nine (9) invoices totaling \$70,560.00, part payment for Contract No. 02-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 123615, approved by County Board March 7, 2002.
- 251487 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$14,240.00, full payment for Contract No. 01-42-1125, for maintenance and repair of the Coulter STKS CD4/CD8 instrument for Oak Forest Hospital of Cook County (898-442 Account). Purchase Order No. 120179, approved by County Board August 9, 2001.
- 251488 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$24,130.00, full payment for Contract No. 01-42-1124, for maintenance and repair of the Coulter LX20 equipment for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 120177, approved by County Board August 9, 2001.
- 251492 RYAN DIAGNOSTICS, INC., Naperville, Illinois, submitting invoice totaling \$11,830.00, part payment for Contract No. 01-42-1270, for microcuvettes for the Department of Public Health (895-361 Account). (See Comm. No. 249760). Purchase Order No. 120966, approved by County Board September 20, 2001.
- 251506 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$22,195.80, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the month of March 2002 (240-260 Account). (See Comm. No. 251127). Purchase Order No. 116286, approved by County Board May 15, 2001.
- 251526 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,800.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 249781). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 251528 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$10,041.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Provident Hospital of Cook County, for the period of January 16-31, 2002 (891-368 Account). (See Comm. No. 249234). Purchase Order No. 120144, approved by County Board November 21, 2000.
- 251529 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$36,886.14, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 251319). Purchase Order No. 121699, approved by County Board January 8, 2002.

- 251530 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$24,798.00, part payment for Contract No. 00-15-122H, for contraceptives and devices (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250836). Purchase Order No. 119923, approved by County Board January 4, 2001.
- 251531 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$94,002.09, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250843). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 251532 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of February 2002 (891-249 Account). (See Comm. No. 250282). Purchase Order No. 119990, approved by County Board May 18, 1999.
- 251533 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$17,600.00 part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 251203). Purchase Order No. 119940, approved by County Board February 6, 2001.
- 251534 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$16,593.18, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 251328). Purchase Order No. 121697, approved by County Board January 8, 2002.
- 251536 STRYKER SALES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$31,391.00, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 248836). Purchase Order No. 121923, approved by County Board July 8, 1999.
- 251537 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$60,661.67, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250133). Purchase Order No. 120079, approved by County Board February 21, 2001.
- 251538 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$104,877.70, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 251181). Purchase Order No. 120085, approved by County Board March 20, 2001.
- 251540 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$50,764.20, part payment for Contract No. 00-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-360 Account). (See Comm. No. 249229). Purchase Order No. 119184, approved by County Board June 7, 2000.
- 251541 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,330.00, part payment for Contract No. 00-15-064H, for air mattresses for Cook County Hospital (897-360 Account). Purchase Order No. 119081, approved by County Board December 21, 1999.

- 251542 PROGRESSIVE INDUSTRIES, INC. Chicago, Illinois, submitting invoice totaling \$10,490.00, full payment for Contract No. 01-75-463 Rebid, for Bard mammography biopsy needles for Provident Hospital of Cook County (891-367 Account). Purchase Order No. 121244, approved by County Board January 24, 2002.
- 251543 BECKMAN COULTER, INC., Palatine, Illinois, submitting four (4) invoices totaling \$31,597.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Cook County Hospital (897-365 Account). (See Comm. No. 250153). Purchase Order No. 121443, approved by County Board September 22, 1999.
- 251544 ST. JUDE MEDICAL S.C., INC., Minneapolis, Minnesota, submitting invoice totaling \$14,724.00, part payment for Contract No. 01-45-817, for specialized mechanical heart valve implants for Cook County Hospital (897-362 Account). Purchase Order No. 121647, approved by County Board March 20, 2001.
- 251545 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of April 2002 (897-449 Account). (See Comm. No. 250994). Purchase Order No. 119968, approved by County Board January 20, 2000.
- 251546 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$12,829.30, part payment for Contract No. 01-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 250995). Purchase Order No. 119316, approved by County Board June 19, 2001.
- 251547 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$69,780.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of March 16-31, 2002 (897-368 Account). (See Comm. No. 251163). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 251548 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$37,471.14, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of February 2002 (897-450 Account). (See Comm. No. 250974). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.
- 251549 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,050.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of April 2002 (897-450 Account). (See Comm. No. 250853). Purchase Order No. 120048, approved by County Board November 23, 1999.
- 251550 STRYKER SALES CORPORATION, Chicago, Illinois, submitting invoice totaling \$38,636.70, part payment for Contract No. 02-45-59, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 121806, approved by County Board August 9, 2001.
- 251551 INTERNATIONAL REMOTE IMAGING SYSTEMS, INC. (IRIS), Chatsworth, California, submitting two (2) invoices totaling \$14,926.00, part payment for Contract No. 01-45-904, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). Purchase Order No. 120720, approved by County Board April 17, 2001.

- 251552 EDWARDS LIFESCIENCES, LLC, Newark, New Jersey, submitting invoice totaling \$28,000.00, part payment for Contract No. 01-42-627, for vascular surgical supplies and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 117910, approved by County Board December 19, 2000.
- 251553 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,958.00, part payment for Contract No. 01-72-493, for posterior and anterior intraocular lenses for Cook County Hospital (897-362 Account). (See Comm. No. 251236). Purchase Order No. 121685, approved by County Board July 10, 2001.
- 251554 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,483.83, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital, for the month of March 2002 (897-365 Account). (See Comm. No. 251306). Purchase Order No. 121423, approved by County Board October 19, 1999.
- 251555 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$13,394.67, part payment for Contract No. 99-73-175, for reagents and consumable supplies for a vendor provided chemistry analyzer for Cook County Hospital, for the month of December 2001 (897-365 Account). (See Comm. No. 250384). Purchase Order No. 121875, approved by County Board April 6, 1999.
- 251556 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$15,700.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 249780). Purchase Order No. 113634, approved by County Board December 19, 2000.
- 251560 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$14,366.46, part payment for Contract No. 01-15-599H, for skin and mucous membrane agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121709, approved by County Board January 8, 2002.
- 251561 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$47,189.92, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of April 2002 (891-272 Account). (See Comm. No. 250767). Purchase Order No. 122395, approved by County Board April 17, 2001.
- 251562 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$110,000.00, part payment for Contract No. 95-43-628, for subagreement for obstetrics and gynecology services in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July through December 2001 (897-272 Account). Purchase Order No. 123213, approved by County Board October 18, 1994 and June 19, 2001.
- 251563 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of March 2002 (891-260 Account). (See Comm. No. 250865). Purchase Order No. 121177, approved by County Board February 21, 2001.

- 251564 SMITH & NEPHEW, INC., Chicago, Illinois, submitting two (2) invoices totaling \$14,340.85, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). Purchase Order No. 122492, approved by County Board September 7, 2000 and January 8, 2002.
- 251565 UNITED STATES SURGICAL CORPORATION, Atlanta, Georgia, submitting two (2) invoices totaling \$37,521.57, part payment for Contract No. 00-41-315, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 249527). Purchase Order No. 120731, approved by County Board November 23, 1999.
- 251566 PRO-MEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting three (3) invoices totaling \$23,730.00, part payment for Contract No. 01-15-616H, for pneumatic compression devices for Cook County Hospital (897-362 Account). (See Comm. No. 249078). Purchase Order No. 119450, approved by County Board June 19, 2001.
- 251567 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$60,495.48, part payment for Contract No. 01-53-744, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 251168). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 251568 STERICYCLE, INC., Louisville, Kentucky, submitting four (4) invoices totaling \$39,334.38, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 250992). Purchase Order No. 119995, approved by County Board September 22, 1999.
- 251572 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$11,342.19, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 250713). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 251573 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$49,666.66, full payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital (897-450 Account). Purchase Order No. 115456, approved by County Board November 6, 1997 and November 21, 2000.
- 251575 RAECO, INC., Chicago, Illinois, submitting invoice totaling \$11,107.76, full payment for Contract No. 01-42-909, for equipment to monitor indoor air quality as it relates to environmental tobacco smoke and other indoor air contaminants for the Department of Public Health (935-540 Account). Purchase Order No. 119160, approved by County Board April 17, 2001.
- 251576 SMITH & NEPHEW, INC., Chicago, Illinois, submitting twenty-five (25) invoices totaling \$146,630.90, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 251564). Purchase Order No. 122492, approved by County Board September 7, 2000 and January 8, 2002.
- 251578 GE MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$30,000.00, full payment for Contract No. 01-41-846, for maintenance and repair of fiber optic scopes and accessories for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 117918, approved by County Board February 21, 2001.

- 251584 UNIVERSITY OF CHICAGO MEDICAL CENTER, Department of Medicine, Chicago, Illinois, submitting invoice totaling \$59,369.49, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the months of January through March 2002 (898-272 Account). (See Comm. No. 248886). Purchase Order No. 119103, approved by County Board November 21, 1995 and June 19, 2001.
- 251589 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$20,823.73, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 119038, approved by County Board June 19, 2001.
- 251597 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$98,250.00, full payment for Contract No. 01-45-1237, for a hematology analyzer system with printer for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 120018, approved by County Board August 9, 2001.
- 251599 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$59,830.00, full payment for Contract No. 01-51-1097, for an emergency medical vehicle for Cermak Health Services of Cook County (717/240-549 Account). Purchase Order No. 120367, approved by County Board December 18, 2001.

INDUSTRIAL COMMISSION CLAIM

THE FOLLOWING INDUSTRIAL COMMISSION CLAIM SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANT FOR INJURIES SUSTAINED IN THE COURSE OF HIS EMPLOYMENT, HAS BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 251477 ROBERT MURPHY, in the course of his employment as a Correctional Officer sustained accidental injuries on August 21, 1998. The Petitioner slipped on stairs, and as a result he injured his right ankle (partial tear of the achilles tendon). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-51903 in the amount of \$5,500.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Bradley J. Howard, Law Firm of Marc J. Shuman & Associates, Ltd.

SUBROGATION RECOVERIES

- 251518 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,179.00. Claim No. 231-01-8259, Sheriff's Police Department.
- Responsible Party: Pascual Gonzalez (Owner), Misael Gonzalez (Driver),
1112 Florence Avenue B, Westmont, Illinois 60559
Damage to: Sheriff's Police Department Vehicle
Our Driver: James F. Meier, Unit #5310
Date of Accident: October 9, 2001
Location: Southbound I-55 at Route 83, Downers Grove, Illinois
(211-444 Account).

251520 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$750.00. Claim No. 500-01-8271, Highway Department.

Responsible Party: Air-Rite Heating (Owner), Rodney S. Zwier (Driver), 9646 West 196th Street, Mokena, Illinois 60448

Damage to: Guardrail

Date of Accident: December 7, 2000

Location: 2750 Glenwood Lansing Road, Lansing, Illinois

Deposit in MFT Illinois First 501 Fund, Section No. 00-8RAIL-04-GR.

251521 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$395.70. Claim No. 259-01-8265, Medical Examiner's Office.

Responsible Party: Marion R. Jenkins, 3316 Country Ridge Drive, Antioch, Tennessee 37013

Damage to: Medical Examiner's Office Vehicle

Our Driver: Edmund R. Donoghue, Unit #M89

Date of Accident: July 14, 2001

Location: 1046 West Harrison Street, Chicago, Illinois (259-444 Account).

251522 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$843.20. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Marcus Armstrong (Owner), David C. Smith (Driver), 1617 North Latrobe Street, Chicago, Illinois 60639

Damage to: Sheriff's Police Department Vehicle

Our Driver: Edward J. Doyle, Unit #1632

Date of Accident: October 18, 2001

Location: Polk Street at Sacramento Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$69,069.04

SUBROGATION RECOVERIES TO BE APPROVED: \$4,167.90

SELF-INSURANCE CLAIMS

251523 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,031.00. Claim No. 97003448, Sheriff's Court Services Division.

Claimant: Check Mate, P.O. Box 706, Chicago Heights, Illinois 60411

Claimant's Property: Building

Our Driver: Gary Groetsema, Unit Truck #5500

Date of Accident: March 28, 2001

Location: 2222 East End Avenue, Chicago Heights, Illinois

Sheriff's Court Services Division vehicle was removing graffiti when vehicle became stuck in muddy turf. In the process of maneuvering County truck, the truck damaged the side of Claimant's building (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 251524 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$9,262.70. Claim No. 97003601, Sheriff's Court Services Division.

Claimant: Enterprise Fleet Services, 1050 Lombard Road, Lombard, Illinois 60148
Claimant's Vehicle: 2000 Crown Victoria
Our Driver: Darryl Phillips, Unit #7007
Date of Accident: August 2, 2001
Location: 7900 South Kedzie Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was driving a leased vehicle from Enterprise Leasing Company and tried to pass under a viaduct at 7900 South Kedzie Avenue, during a severe thunderstorm. Vehicle stalled, was towed and determined to be a total loss. Based on the leasing agreement, the County of Cook assumes responsibility for damages (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 251527 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,474.19. Claim No. 97003436, Sheriff's Court Services Division.

Claimant: State Farm Insurance Company as Subrogee of Irene Baran, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's Vehicle: 1999 Toyota Corolla
Our Driver: Michael J. D'Angelo, Unit #7962
Date of Accident: May 16, 2001
Location: Markham Street and Leonard Street, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling northbound on Markham Street at Leonard Street in Chicago. County driver wanted a northbound parking space, and in backing up struck Claimant who was behind him (right front fender) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 251535 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$7,688.74. Claim No. 97003421, Sheriff's Police Department.

Claimant: Country Mutual Insurance Company as Subrogee of Delores A. Carney, P.O. Box 2100, Bloomington, Illinois 61702
Claimant's Vehicle: 2000 Saturn
Our Driver: Michael W. Przybylski, Unit #6167
Date of Accident: April 28, 2001
Location: Northbound Plum Grove Road at Euclid Avenue, Rolling Meadows, Illinois

Claimant's vehicle was traveling northbound on Plum Grove Road at Euclid Avenue in Rolling Meadows. The Claimant, while waiting behind a vehicle to turn left after traffic cleared, was rear ended by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$39,260.66

SELF-INSURANCE CLAIMS TO BE APPROVED: \$19,456.63

251614 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$209,343.31, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 24 through May 7, 2002.

251557 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period March 21 through May 6, 2002.

251558 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of April 23 through May 6, 2002.

251559 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of March 21 through May 6, 2002.

251392 PROVIDENT HOSPITAL OF COOK COUNTY, by Stephanie Wright-Griggs, Chief Operating Officer, transmitting a Communication:

requesting authorization for the Purchasing Agent to increase by \$1,400,000.00 and extend for two (2) months, Contract No. 99-53-615 with **COMPASS GROUP USA**, Chicago, Illinois, for a food service program.

Board approved amount 06-08-99:	\$2,811,590.00
Increase requested:	<u>1,400,000.00</u>
Adjusted amount:	\$4,211,590.00

Reason: This request is to allow sufficient time to submit specifications, permission to advertise for bids, award, and implement a new contract for which board authorization is being requested on April 23, 2002.

Estimated Fiscal Impact: \$1,400,000.00. Contract extension: July 8, 2002 through September 7, 2002. (891-223 Account).

***Referred to the Finance Committee April 23, 2002.**

* The next regularly scheduled meeting is presently set for Tuesday, May 21, 2002.